
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1477269
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 12/31/12	\$1,368.00
Costs and Expenses Through 12/31/12	\$332.43
Total Amount of This Invoice	\$1,700.43

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1477269
File No. 040540.000234
Claim/Client File No. 712768
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GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/11/12	JEM	L450	Attend hearing on stay order and entry of Scheduling Order	2.4	876.00
12/11/12	JEM	L160	Negotiate settlement with opposing counsel	1.2	438.00
12/31/12	LKC	L160	Prepare correspondence to client regarding case status pertaining to stay and new scheduling order	0.3	54.00
Totals				3.9	1,368.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.3	180.00	54.00
JEM	Manning	Partner	3.6	365.00	1,314.00

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GMAC ResCap
(WV) Curry, Lyndol A.

FOR COSTS AND EXPENSES INCURRED THROUGH 12/31/12

Date	Description	Amount
12/27/12	Airfare Costs – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Air travel	95.00
12/27/12	Airfare Costs – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Air travel	95.00
12/27/12	Airfare Costs – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Air travel	78.73
12/27/12	Hotel – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Hotel	46.70
12/27/12	Meals and Entertainment – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Meals (Dinner and lunch)	11.00
12/27/12	Taxi/Train/Parking – VENDOR: Manning, Jason; INVOICE#: 122712AMANNING; DATE: 12/27/2012 - 12/10- Parking (\$4.00 no receipt)	6.00
	Total:	332.43
	Total Fees & Costs:	\$1,700.43

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 04/16/13
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Total Amount of This Invoice

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1477270
File No.	040540.000319
Claim/Client File No.	728476

RE: (GA) Madriz – Forfeiture Action

Fees for Professional Services Rendered Through 12/31/12	\$289.00
Costs and Expenses Through 12/31/12	\$125.00
Total Amount of This Invoice	\$414.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
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Invoice Date 04/16/13
Invoice Number 1477270
File No. 040540.000319
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Page 2

GMAC ResCap

(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	AJR	L190	Email with AUSA Stan Ragsdale regarding status of notice in civil forfeiture action	0.1	28.50
12/10/12	AJR	L190	Email to client regarding status of action in light of update from AUSA Stan Ragsdale	0.1	28.50
12/18/12	ABP	L160	Monitor settlement discussions with opposing counsel	0.1	29.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/27/12	ABP	L120	Review case status report	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				1.0	289.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.8	290.00	232.00
AJR	Reyes	Associate	0.2	285.00	57.00

FOR COSTS AND EXPENSES INCURRED THROUGH 12/31/12

Date	Description	Amount
12/28/12	Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 177954; DATE: 12/18/2012 - Associate counsel fees/expenses	125.00
Total:		125.00
Total Fees & Costs:		\$414.00

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482874
File No.	040540.000326
Claim/Client File No.	729296

RE: advs. Irvin, Valerie

Fees for Professional Services Rendered Through 01/31/13	\$10,891.50
Total Amount of This Invoice	\$10,891.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1482874
File No. 040540.000326
Claim/Client File No. 729296
Page 2

GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/04/13	LKC	L310	Analysis of local rules to file objections to discovery requests	0.4	72.00
01/04/13	LKC	L310	Prepare objections and responses to Interrogatories and Requests for Production of Documents	0.5	90.00
01/04/13	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding status and strategy	0.3	79.50
01/07/13	LKC	L350	Prepare for hearing on Rule 2004 motion	0.8	144.00
01/08/13	LKC	L310	Prepare Objections to Interrogatories and Requests for Production of Documents	0.7	126.00
01/08/13	EGO	L190	Prepare for hearing on Motion for Rule 2004 Examination	1.7	450.50
01/09/13	EGO	L190	Attend hearing on Motion for Rule 2004 Examination	4.9	1,298.50
01/10/13	EGO	L190	Draft Objections to Borrower's Requests for Production of Documents	1.2	318.00
01/10/13	EGO	L190	Draft Objections to Debtor's First Set of Interrogatories	1.0	265.00
01/11/13	LKC	L310	Prepare Objections to Interrogatories and Requests for Production of Documents	0.2	36.00
01/11/13	EGO	L190	Draft Order granting Motion for Rule 2004 Examination	0.2	53.00
01/11/13	EGO	L190	Prepare status update to Jennifer Scoliard	0.2	53.00
01/11/13	EGO	L190	Prepare status update to Anne Braucher of MERSCORP	0.2	53.00
01/11/13	EGO	L190	Telephone conversations with Debtor regarding document production and scheduling of deposition	0.3	79.50
01/11/13	EGO	L190	Revise Objections to Debtor's document requests	0.4	106.00
01/11/13	EGO	L190	Revise Objections to Debtor's interrogatories	0.3	79.50
01/11/13	EGO	L190	Research and draft Amended Answer to Debtor's Objection to Claim	1.8	477.00
01/11/13	EGO	L190	Draft Order granting Motion for Rule 2004 Examination	0.2	53.00
01/11/13	EGO	L190	Prepare correspondence to Debtor regarding Order	0.3	79.50

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GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			granting Motion for Rule 2004 Examination		
01/17/13	KLR	L210	Review Plaintiff's Objection to Notice of Deposition	0.2	35.00
01/22/13	LKC	L330	Prepare for the deposition of Valerie Irvin	0.8	144.00
01/22/13	EGO	L190	Analyze Motion to Withdraw filed by counsel for Debtor	0.2	53.00
01/22/13	EGO	L190	Prepare correspondence to Debtor and her counsel regarding production of documents and 2004 examination	0.2	53.00
01/22/13	EGO	L190	Prepare status update to Jennifer Scoliard	0.2	53.00
01/23/13	EGO	L190	Analyze loan file, payment history and correspondence received from Jennifer Scoliard	0.5	132.50
01/25/13	LKC	L330	Prepare for the deposition of Valerie Irvin	2.6	468.00
01/27/13	LKC	L330	Prepare for the deposition of Valerie Irvin	2.1	378.00
01/27/13	EGO	L190	Prepare correspondence to Debtor regarding her failure to produce documents as ordered by the Court and Debtor's upcoming 2004 examination	0.2	53.00
01/28/13	LKC	L330	Prepare for the deposition of Valerie Irvin	4.4	792.00
01/28/13	LKC	L310	Prepare responses to requests for production of documents	1.5	270.00
01/28/13	LKC	L310	Analysis of Second Set of Interrogatories, Requests for Production and Requests for Admission from Valerie Irvin	0.3	54.00
01/28/13	EGO	L190	Prepare status update to Jennifer Scoliard	0.4	106.00
01/28/13	EGO	L190	Draft Responses to Debtor's Document Requests	0.9	238.50
01/28/13	EGO	L190	Draft Answers to Debtor's Interrogatories	0.7	185.50
01/28/13	EGO	L190	Prepare for 2004 examination of Debtor	3.4	901.00
01/28/13	EGO	L190	Review documents for production in response to discovery requests from Debtor	0.4	106.00
01/28/13	EGO	L190	Analyze Requests for Admissions served by Debtor	0.3	79.50
01/28/13	EGO	L190	Analyze Second Set of Interrogatories served by Debtor	0.3	79.50
01/28/13	EGO	L190	Analyze Second Set of Requests for Production of Documents served by Debtor	0.2	53.00
01/28/13	EGO	L190	Prepare multiple correspondence to Debtor concerning her failure to produce documents as	0.3	79.50

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advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			ordered by the Court and Debtor's upcoming 2004 examination		
01/28/13	EGO	L190	Analyze exhibit filed by Debtor with Court concerning issues with deed of trust	0.2	53.00
01/29/13	EGO	L190	Conduct Rule 2004 Examination of Debtor	7.5	1,987.50
01/29/13	AGC	L390	Assist Ethan Ostroff with management of deposition documents	1.0	200.00
01/30/13	EGO	L190	Analyze documents produced by Debtor in response to Court Order	1.6	424.00
Totals				46.0	10,891.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	14.3	180.00	2,574.00
AGC	Crump	Paralegal	1.0	200.00	200.00
EGO	Ostroff	Associate	30.5	265.00	8,082.50
KLR	Russell	Paralegal	0.2	175.00	35.00

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

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One Meridian Crossings
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Submitted by J C Lynch
Direct Dial 757-687-7765
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RE: advs. Irvin, Valerie

Total Amount of This Invoice \$10,891.50

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482889
File No.	040540.000355
Claim/Client File No.	735258

RE: (GA) Gwendolyn B. Hawthorne

Fees for Professional Services Rendered Through 01/31/13	\$5,566.00
Total Amount of This Invoice	\$5,566.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
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Claim/Client File No. 735258
Page 2

GMAC ResCap
(GA) Gwendolyn B. Hawthorne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/03/13	HEC	L190	Discussion with B. Goodman; review complaint and various dockets in bankruptcy and district courts in connection with appearance	0.7	185.50
01/04/13	MRB	L250	Conference with Brett Goodman and Jennifer Scoliard regarding SDNY bankruptcy adversary	0.5	137.50
01/04/13	HEC	L190	Discussions with B. Goodman; revise and finalize notice of appearance and effectuate electronic filing and service of same	0.5	132.50
01/04/13	BDG	L190	Review and analysis of complaint; communications and calls with H. Cohen and M. Brooks regarding preparation of notice of appearance and review of same	1.0	435.00
01/05/13	MRB	L210	Review order dismissing NDGA chapter 7 bankruptcy and communicate with Jennifer Scoliard regarding same	0.6	165.00
01/08/13	MRB	L210	Review agenda items for SDNY adversary status conference and communicate with Brett Goodman and Harriet Cohen regarding same	0.3	82.50
01/09/13	MRB	L210	Review and comment on amended scheduling notice from court	0.2	55.00
01/09/13	HEC	L190	Review email from B. Goodman and calendar as requested; attention to notice of adjournment and cancellation of hearing	0.2	53.00
01/22/13	MRB	L210	Communications with Jennifer Scoliard and Elizabeth Betta regarding adversary proceedings (0.2); conference with law clerk for judge presiding over NDGA adversary regarding dismissal motion (0.5); research and document review thereon (0.9)	1.6	440.00
01/23/13	MRB	L210	Draft motion to dismiss GA adversary proceeding and communicate with Jennifer Scoliard and Elizabeth Betta (MERS) regarding same	4.5	1,237.50
01/24/13	MRB	L210	Draft motion to dismiss GA bankruptcy adversary (0.7); communications with Jennifer Scoliard regarding same (0.2)	0.9	247.50
01/25/13	MRB	L210	Research and drafting for motion to dismiss GA adversary proceeding	3.3	907.50
01/28/13	MRB	L210	Research and drafting for motion to dismiss GA	4.6	1,265.00

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Page 3

GMAC ResCap
(GA) Gwendolyn B. Hawthorne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			adversary proceeding		
01/28/13	BDG	L190	Review of letter regarding adjournment of response and answer time; correspondence regarding same	0.2	87.00
01/29/13	MRB	L210	Review trustee papers in GA main debtor case (0.1); attention to communications and order extending time to respond to SDNY adversary complaint (0.2)	0.3	82.50
01/29/13	HEC	L190	Attention to filings and calendar pertinent dates for B. Goodman	0.2	53.00
Totals				19.6	5,566.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	16.8	275.00	4,620.00
HEC	Cohen	Paralegal	1.6	265.00	424.00
BDG	Goodman	Associate	1.2	435.00	522.00

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1483018
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 01/31/13	\$686.00
Costs and Expenses Through 01/31/13	\$46.73
Total Amount of This Invoice	\$732.73

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Page 2

GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/10/13	JEM	L190	Negotiate settlement with Assumption of Debt by Plaintiffs	0.5	182.50
01/24/13	LKC	L210	Analysis of scheduling order	1.0	180.00
01/24/13	JCL	L190	Receive and review correspondence from client regarding status and being preliminary review of each file	0.4	160.00
01/25/13	JEM	L120	Prepare status report for client	0.3	109.50
01/30/13	LKC	L110	Prepare status update to client	0.3	54.00
Totals				2.5	686.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	1.3	180.00	234.00
JCL	Lynch	Partner	0.4	400.00	160.00
JEM	Manning	Partner	0.8	365.00	292.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/07/13	Rental Car – VENDOR: The Hertz Corporation; INVOICE#: 9030106469; DATE: 1/5/2013 Car Rental in Charleston WV 12/10/12 Jason Manning	46.73
Total:		46.73
Total Fees & Costs:		\$732.73

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RE: (WV) Curry, Lyndol A.

Total Amount of This Invoice \$732.73

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1483021
File No.	040540.000258
Claim/Client File No.	716988

RE: advs. Johnson, Waldo & Cynthia

Fees for Professional Services Rendered Through 01/31/13	\$202.00
Total Amount of This Invoice	\$202.00

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ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1483021
File No. 040540.000258
Claim/Client File No. 716988
Page 2

GMAC ResCap

advs. Johnson, Waldo & Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/29/13	ESF	L190	Prepare status update for client	0.8	184.00
01/30/13	LKC	L110	Prepare status update to client	0.1	18.00
Totals				0.9	202.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.1	180.00	18.00
ESF	Flowers	Associate	0.8	230.00	184.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1483021
File No. 040540.000258
Claim/Client File No. 716988

RE: advs. Johnson, Waldo & Cynthia

Total Amount of This Invoice \$202.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1483026
File No.	040540.000319
Claim/Client File No.	728476

RE: (GA) Madriz – Forfeiture Action

Fees for Professional Services Rendered Through 01/31/13	\$317.00
Costs and Expenses Through 01/31/13	\$125.00
Total Amount of This Invoice	\$442.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1483026
File No. 040540.000319
Claim/Client File No. 728476
Page 2

GMAC ResCap
(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/28/13	ABP	L120	Monitor status of Court proceedings concerning settlement with United States	0.2	58.00
01/29/13	AJR	L190	Check case status at client's request	0.1	28.50
01/29/13	AJR	L190	Email to client regarding case status	0.1	28.50
01/29/13	ABP	L120	Review docket report regarding status of settlement of forfeiture proceeding	0.1	29.00
01/29/13	ABP	L160	Monitor communications with Assistant United States Attorney Stan Ragsdale regarding settlement status	0.1	29.00
01/30/13	ABP	L160	Exchange communications with opposing counsel regarding status of settlement and current Court procedures	0.2	58.00
01/30/13	ABP	L120	Update case assessment and status for client	0.1	29.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				1.1	317.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	0.4	285.00	114.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/30/13	Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 179552; DATE: 1/25/2013 - Associate counsel fees/expenses	125.00
Total:		125.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1483026
File No. 040540.000319
Claim/Client File No. 728476
Page 3

GMAC ResCap
(GA) Madriz – Forfeiture Action

Total Fees & Costs:

\$442.00

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Payment Remittance Address

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Billing Inquiries:
404-885-2508

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1483026
File No. 040540.000319
Claim/Client File No. 728476

RE: (GA) Madriz – Forfeiture Action

Total Amount of This Invoice \$442.00

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1483036
File No.	040540.000343
Claim/Client File No.	733241

**RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442**

Fees for Professional Services Rendered Through 01/31/13	\$4,390.50
Total Amount of This Invoice	\$4,390.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1483036
File No. 040540.000343
Claim/Client File No. 733241
Page 2

GMACM-ResCap Estate
(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	JEM	L210	Revise argument in support of Motion to Dismiss on grounds of no agency alleged and owner not liable for alleged claims	0.6	219.00
01/03/13	ABP	L210	Analyze and review case law and statutory law in support of Motion to Dismiss Plaintiff's claims	1.5	435.00
01/04/13	ABP	L110	Analyze and review case law regarding FNMA's immunity from liability for acts of loan servicer under Merrill doctrine	0.8	232.00
01/23/13	JEM	L160	Negotiate settlement with opposing counsel	0.4	146.00
01/23/13	JEM	L210	Prepare Motion to Dismiss argument and settlement recommendation to client	0.7	255.50
01/23/13	ABP	L160	Review correspondence exchanged with client Katie Dutil regarding settlement discussions with opposing counsel and potential for resolution of case through loan modification	0.2	58.00
01/23/13	ABP	L160	Review correspondence exchanged with opposing counsel regarding settlement of claims and possible loan modification	0.2	58.00
01/23/13	ABP	L210	Prepare Motion to Dismiss plaintiff's Complaint	0.3	87.00
01/24/13	ABP	L210	Analyze case law in support of Motion to Dismiss	3.0	870.00
01/24/13	ABP	L210	Prepare Motion to Dismiss and Memorandum in Support	1.5	435.00
01/25/13	ABP	L120	Refine strategies regarding arguments to include in support of Motion to Dismiss	0.7	203.00
01/25/13	ABP	L210	Prepare Motion to Dismiss	0.6	174.00
01/28/13	ABP	L210	Prepare Motion to Dismiss plaintiff's Complaint	1.5	435.00
01/30/13	ABP	L210	Refine arguments in support of Motion to Dismiss	0.3	87.00
01/31/13	ABP	L210	Prepare Motion to Dismiss and Memorandum in Support	2.4	696.00
Totals				14.7	4,390.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
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Invoice Date 04/16/13
Invoice Number 1483036
File No. 040540.000343
Claim/Client File No. 733241
Page 3

GMACM-ResCap Estate
(WV) advs. Misty L. & Jeffrey A. Keefer

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.7	365.00	620.50
ABP	Pittman	Associate	13.0	290.00	3,770.00

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GMACM-ResCap Estate
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1483036
File No. 040540.000343
Claim/Client File No. 733241

RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442

Total Amount of This Invoice \$4,390.50

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404-885-2508

GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1483040
File No.	040540.000353
Claim/Client File No.	735153

RE: (GA) advs. Griffith, Robert

Fees for Professional Services Rendered Through 01/31/13	\$741.00
Total Amount of This Invoice	\$741.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1483040
File No. 040540.000353
Claim/Client File No. 735153
Page 2

GMACM-ResCap Estate
(GA) advs. Griffith, Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/07/13	AJR	L190	Email to client regarding status of representation of Fannie Mae	0.1	28.50
01/17/13	AJR	L190	Check docket for case status	0.1	28.50
01/17/13	AJR	L120	Emails with client regarding defendants' Amended Answer and Counterclaims and Response to Motion for Judgment on the Pleadings and case strategy in light of same	0.3	85.50
01/17/13	AJR	L120	Email to counsel for Fannie Mae regarding defendants' Amended Answer and Counterclaims and Response to Motion for Judgment on the Pleadings and case strategy in light of same	0.2	57.00
01/17/13	AJR	L190	Update case tasks	0.1	28.50
01/17/13	AJR	L120	Analyze strategy for opposing defendants' Motion for Leave to File Amended Answer and Counterclaims	0.1	28.50
01/17/13	AJR	L210	Review and analyze pleadings	0.7	199.50
01/17/13	AJR	L110	Review and analyze fact package	0.8	228.00
01/18/13	AJR	L190	Emails with client and case status and representation of Fannie Mae	0.2	57.00
Totals				2.6	741.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	2.6	285.00	741.00

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Reference Attorney: J C Lynch
Reference Client: 040540
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Address/Code: WFB US 6S

GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1483040
File No. 040540.000353
Claim/Client File No. 735153

RE: (GA) advs. Griffith, Robert

Total Amount of This Invoice \$741.00

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Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488865
File No.	040540.000046
Claim/Client File No.	694624

RE: (WV) advs. Bennett, Colin, et al.

Fees for Professional Services Rendered Through 02/28/13	\$146.00
Total Amount of This Invoice	\$146.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488865
File No. 040540.000046
Claim/Client File No. 694624
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	JEM	L160	Correspond with client and opposing counsel regarding HUD-1 and BPO to complete settlement	0.4	146.00
Totals				0.4	146.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488865
File No. 040540.000046
Claim/Client File No. 694624

RE: (WV) advs. Bennett, Colin, et al.

Total Amount of This Invoice

\$146.00

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Payment Remittance Address

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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488866
File No.	040540.000074
Claim/Client File No.	698459

RE: (GA) Gude, Thandiwe & Derrick

Fees for Professional Services Rendered Through 02/28/13	\$57.00
Total Amount of This Invoice	\$57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488866
File No. 040540.000074
Claim/Client File No. 698459
Page 2

GMAC ResCap
(GA) Gude, Thandiwe & Derrick

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/14/13	AJR	L240	Telephone conference with judge's law clerk regarding status of ruling on Motion for Summary Judgment	0.2	57.00
Totals				0.2	57.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488866
File No. 040540.000074
Claim/Client File No. 698459

RE: (GA) Gude, Thandiwe & Derrick

Total Amount of This Invoice \$57.00

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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488867
File No.	040540.000084
Claim/Client File No.	695265

RE: (GA) Nix, Brenda and William

Fees for Professional Services Rendered Through 02/28/13	\$4,666.50
Total Amount of This Invoice	\$4,666.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488867
File No. 040540.000084
Claim/Client File No. 695265
Page 2

GMAC ResCap

(GA) Nix, Brenda and William

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	AJR	L160	Emails with client regarding strategy for case evaluation	0.2	57.00
02/01/13	AJR	L160	Analyze strategy for case evaluation and authority for same	0.7	199.50
02/01/13	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding proposed evaluation and mediation to resolve litigation	0.1	29.00
02/01/13	ABP	L120	Prepare for evaluation and meeting with evaluator	0.4	116.00
02/04/13	AJR	L160	Prepare for case evaluation	0.4	114.00
02/05/13	AJR	L160	Attend case evaluation	2.9	826.50
02/05/13	AJR	L190	Update case tasks and deadlines	0.1	28.50
02/05/13	AJR	L120	Analyze case strategy in light of case evaluation and issues raised by case evaluator with security deed	1.2	342.00
02/05/13	ABP	L120	Prepare for evaluation meeting to resolve Plaintiff's claims	0.4	116.00
02/05/13	ABP	L120	Develop strategies for presentation of case during evaluation meeting	0.3	87.00
02/06/13	AJR	L120	Telephone conference with client regarding case strategy	0.3	85.50
02/06/13	AJR	L160	Emails with mediator regarding additional information needed in preparation for mediation	0.3	85.50
02/06/13	AJR	L120	Email to client regarding strategy in light of case evaluation and issues raised by case evaluator with security deed	0.8	228.00
02/06/13	AJR	L120	Analyze case law regarding effect of improper attestation on security deed and Wells Fargo v. Gordon case	1.9	541.50
02/06/13	AJR	L120	Analyze case strategy in light of case evaluation and issues raised by case evaluator with security deed	1.5	427.50
02/06/13	ABP	L120	Develop settlement strategies in light of evaluator's position during evaluation meeting	0.3	87.00
02/06/13	ABP	L450	Prepare for mediation	0.3	87.00

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Page 3

GMAC ResCap

(GA) Nix, Brenda and William

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/08/13	AJR	L160	Analyze settlement strategy	0.6	171.00
02/08/13	AJR	L160	Email to and telephone conference with client regarding settlement strategy	0.6	171.00
02/08/13	ABP	L160	Review correspondence exchanged with client Katie Dutil regarding proposed settlement and mediation	0.2	58.00
02/08/13	ABP	L450	Prepare for mediation	0.1	29.00
02/08/13	ABP	L160	Prepare settlement proposal	0.8	232.00
02/08/13	ABP	L120	Develop settlement strategies	0.1	29.00
02/09/13	ABP	L450	Prepare for mediation	0.4	116.00
02/10/13	ABP	L450	Prepare for mediation	0.2	58.00
02/11/13	ABP	L160	Review correspondence exchanged with client Katie Dutil regarding mediation	0.1	29.00
02/11/13	ABP	L190	Develop strategies regarding potential title issue concerning lack of official witness on Deed of Trust	0.3	87.00
02/11/13	ABP	L160	Develop settlement strategies in preparation for mediation	0.2	58.00
02/11/13	AJR	L160	Emails with mediator and opposing counsel regarding rescheduling mediation	0.2	57.00
02/11/13	AJR	L160	Emails with client regarding rescheduling mediation	0.1	28.50
02/11/13	AJR	L120	Review and analyze compliance agreement signed by borrowers in light of issue with lack of witness signature on security deed	0.2	57.00
02/15/13	AJR	L160	Emails with client regarding mediation and settlement strategy	0.1	28.50
Totals				16.3	4,666.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	4.2	290.00	1,218.00
AJR	Reyes	Associate	12.1	285.00	3,448.50

TROUTMAN SANDERS LLP

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Claim/Client File No. 695265

RE: (GA) Nix, Brenda and William

Total Amount of This Invoice \$4,666.50

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488868
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 02/28/13	\$3,226.50
Total Amount of This Invoice	\$3,226.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488868
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	AJR	L120	Analyze strategy for hearing on plaintiff's Motion for Relief from Stay in client's bankruptcy action	0.4	114.00
02/04/13	JEM	L210	Prepare for hearing on Plaintiff's Motion for Relief from Stay	0.4	146.00
02/04/13	ABP	L450	Prepare for hearing regarding Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.4	116.00
02/05/13	AJR	L190	Review correspondence with client and bankruptcy counsel regarding status of foreclosure on plaintiffs' properties	0.1	28.50
02/05/13	JEM	L210	Prepare for Court hearing on Motion to Stay	0.7	255.50
02/05/13	ABP	L110	Exchange correspondence with Court regarding hearing agenda and telephonic conference instructions	0.1	29.00
02/05/13	ABP	L110	Review hearing agenda	0.2	58.00
02/05/13	ABP	L110	Review telephone hearing instructions	0.2	58.00
02/05/13	ABP	L110	Review correspondence from Court regarding amended hearing agenda	0.1	29.00
02/05/13	ABP	L110	Review amended hearing agenda	0.1	29.00
02/05/13	ABP	L110	Exchange correspondence with client Katie Dutil regarding foreclosure status of Plaintiff's properties	0.2	58.00
02/05/13	ABP	L110	Exchange correspondence with Samantha Martin of Morrison & Foerster regarding foreclosure status of Plaintiff's properties	0.3	87.00
02/05/13	ABP	L450	Prepare for hearing regarding Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.4	116.00
02/06/13	LKC	L210	Coordinate logistics for hearing regarding February 7th Bankruptcy Court hearing	0.2	36.00
02/06/13	KLR	L190	Prepare documents for telephonic hearing regarding Michael Wheeler's Motion for Relief from Automatic Stay	1.4	245.00
02/06/13	ABP	L110	Exchange correspondence with Samantha Martin of Morrison & Foerster regarding hearing on Plaintiff's Motion for Relief from Automatic Stay and whether Georgia is a non-judicial foreclosure state, and verification of ownership of loans	0.4	116.00

IN ACCOUNT WITH

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Invoice Date 04/16/13
Invoice Number 1488868
File No. 040540.000110
Claim/Client File No. 693591
Page 3

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/06/13	ABP	L120	Exchange correspondence with client Katie Dutilt regarding status of ownership of Plaintiff's loans	0.2	58.00
02/06/13	ABP	L450	Prepare for hearing on Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	1.2	348.00
02/07/13	AJR	L120	Analyze ownership of plaintiffs' loans in preparation for hearing on plaintiffs' Motion for Relief from Stay in client's bankruptcy action	0.3	85.50
02/07/13	AJR	L120	Review and analyze email from bankruptcy counsel following hearing on plaintiffs' Motion for Relief from Stay in client's bankruptcy action	0.1	28.50
02/07/13	JEM	L210	Attend hearing on Plaintiff's Motion to Lift Stay and response with opposition in part	1.5	547.50
02/07/13	ABP	L110	Exchange correspondence with client Katie Dutilt regarding ownership of loans	0.4	116.00
02/07/13	ABP	L110	Exchange correspondence with Samantha Martin of Morrison & Foerster regarding ownership of loans and preparation for hearing on Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.3	87.00
02/07/13	ABP	L450	Prepare for hearing on Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.8	232.00
02/08/13	ABP	L210	Review report of hearing on Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.2	58.00
02/13/13	ABP	L210	Review correspondence from Court regarding entry of order granting limited relief from automatic stay	0.1	29.00
02/13/13	ABP	L210	Review Court order granting limited relief from automatic stay	0.1	29.00
02/13/13	ABP	L120	Develop litigation strategies in light of Court order lifting bankruptcy stay	0.2	58.00
02/22/13	ABP	L120	Develop and refine litigation strategies	0.1	29.00
Totals				11.1	3,226.50

IN ACCOUNT WITH

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Invoice Date 04/16/13
Invoice Number 1488868
File No. 040540.000110
Claim/Client File No. 693591
Page 4

GMAC ResCap
(GA) Wheeler, Michael

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00
JEM	Manning	Partner	2.6	365.00	949.00
ABP	Pittman	Associate	6.0	290.00	1,740.00
AJR	Reyes	Associate	0.9	285.00	256.50
KLR	Russell	Paralegal	1.4	175.00	245.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488868
File No. 040540.000110
Claim/Client File No. 693591

RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$3,226.50

TROUTMAN SANDERS LLP

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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488875
File No.	040540.000133
Claim/Client File No.	715654

RE: (WV) Gedney, Nieltje

Fees for Professional Services Rendered Through 02/28/13	\$145.50
Total Amount of This Invoice	\$145.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488875
File No. 040540.000133
Claim/Client File No. 715654
Page 2

GMAC ResCap
(WV) Gedney, Nieltje

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/21/13	JEM	L190	Prepare case status report and recommendations to client	0.3	109.50
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				0.5	145.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00
JEM	Manning	Partner	0.3	365.00	109.50

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
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Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488875
File No. 040540.000133
Claim/Client File No. 715654

RE: (WV) Gedney, Nieltje

Total Amount of This Invoice

\$145.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488876
File No.	040540.000128
Claim/Client File No.	685466
Policy No.	Loan No.

RE: (WV) Dawson, Carol andTerry Clark

Fees for Professional Services Rendered Through 02/28/13	\$36.00
Total Amount of This Invoice	\$36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488876
File No. 040540.000128
Claim/Client File No. 685466
Page 2

GMAC ResCap
(WV) Dawson, Carol and Terry Clark

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				0.2	36.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00

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Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488876
File No. 040540.000128
Claim/Client File No. 685466
Policy No. Loan No.

RE: (WV) Dawson, Carol andTerry Clark

Total Amount of This Invoice \$36.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488877
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 02/28/13	\$174.00
Total Amount of This Invoice	\$174.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488877
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap
(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	ABP	L120	Develop litigation strategies	0.3	87.00
02/04/13	ABP	L310	Develop discovery strategies	0.1	29.00
02/04/13	ABP	L120	Develop litigation strategies regarding reopening of case and defense of Plaintiff's claims	0.2	58.00
Totals				0.6	174.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

TROUTMAN SANDERS LLP

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P.O. Box 933652
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Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488877
File No. 040540.000123
Claim/Client File No. 718235

RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice

\$174.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488887
File No.	040540.000173
Claim/Client File No.	703567

RE: Middleburg Bank/Mortgage Issue

Fees for Professional Services Rendered Through 02/28/13	\$319.50
Total Amount of This Invoice	\$319.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488887
File No. 040540.000173
Claim/Client File No. 703567
Page 2

GMAC ResCap
Middleburg Bank/Mortgage Issue

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	MYJ	L190	Revise correspondence to Plaintiff's counsel regarding GMAC's refusal to sign off on nonsuit or consolidation	0.1	23.00
02/01/13	LKC	L210	Prepare letter to Joe Ritenour in response to his letter of December 7, 2012, regarding an order of consolidation or non-suit	0.2	36.00
02/21/13	JEM	L190	Prepare case status report and recommendations to client	0.3	109.50
02/21/13	MYJ	L330	Teleconference with counsel for Defendant Specialized Inc. of Virginia regarding discovery from GMAC	0.3	69.00
02/22/13	MYJ	L330	Exchange correspondence with co-Defendant Specialized's counsel regarding discovery from GMAC	0.2	46.00
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				1.3	319.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.4	180.00	72.00
MYJ	Jones	Associate	0.6	230.00	138.00
JEM	Manning	Partner	0.3	365.00	109.50

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P.O. Box 933652
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Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488887
File No. 040540.000173
Claim/Client File No. 703567

RE: Middleburg Bank/Mortgage Issue

Total Amount of This Invoice \$319.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488888
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 02/28/13	\$171.00
Costs and Expenses Through 02/28/13	\$12.60
Total Amount of This Invoice	\$183.60

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488888
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap
(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	AJR	L160	Review and analyze plaintiff's updated financial package	0.2	57.00
02/04/13	AJR	L160	Email to client regarding plaintiff's updated financial package	0.1	28.50
02/05/13	AJR	L510	Review and analyze Plaintiffs' Proposed Findings of Fact and Conclusions of Law	0.2	57.00
02/05/13	AJR	L510	Email to client regarding Plaintiffs' Proposed Findings of Fact and Conclusions of Law	0.1	28.50
Totals				0.6	171.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.6	285.00	171.00

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/15/13	Professional Services – VENDOR: Pacer Service Center INVOICE#: 1312013 DATE: 1/31/2013 Professional Services	12.60
Total:		12.60
Total Fees & Costs:		\$183.60

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488888
File No. 040540.000179
Claim/Client File No. 708378

RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$183.60

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488889
File No.	040540.000224
Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488889
File No. 040540.000224
Claim/Client File No. 711867
Page 2

GMACM-ResCap Estate
(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/11/13	JEM	L210	Correspond with opposing counsel regarding entry of agreed Order for new Scheduling Order	0.3	109.50
Totals				0.3	109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

TROUTMAN SANDERS LLP

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMACM-ResCap Estate
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488889
File No. 040540.000224
Claim/Client File No. 711867

RE: (WV) advs. Keiffer, Gary R.

Total Amount of This Invoice \$109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488890
File No.	040540.000233
Claim/Client File No.	713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 02/28/13	\$1,127.50
Total Amount of This Invoice	\$1,127.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488890
File No. 040540.000233
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	MJW	L110	Analyze remittitur to District Court	0.4	110.00
02/07/13	MJW	L110	Strategy regarding Motion for Summary Judgment on remaining claims in trial court	0.8	220.00
02/07/13	MJW	L110	Update case notes	0.2	55.00
02/11/13	MJW	L110	Revise litigation assessment	1.2	330.00
02/11/13	MJW	L110	Analyze loan file	0.6	165.00
02/11/13	MJW	L110	Analyze foreclosure file	0.9	247.50
Totals				4.1	1,127.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	4.1	275.00	1,127.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488890
File No. 040540.000233
Claim/Client File No. 713629

RE: (GA) Owens, Thelma

Total Amount of This Invoice

\$1,127.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488891
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488891
File No. 040540.000234
Claim/Client File No. 712768
Page 2

GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines	0.3	109.50
Totals				0.3	109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488891
File No. 040540.000234
Claim/Client File No. 712768

RE: (WV) Curry, Lyndol A.

Total Amount of This Invoice \$109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488892
File No.	040540.000243
Claim/Client File No.	715127

RE: (WV) Advs. Rice, Nadine R.

Fees for Professional Services Rendered Through 02/28/13	\$145.50
Total Amount of This Invoice	\$145.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488892
File No. 040540.000243
Claim/Client File No. 715127
Page 2

GMAC ResCap
(WV) Adv. Rice, Nadine R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/21/13	JEM	L190	Prepare case status report and recommendations to client	0.3	109.50
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				0.5	145.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00
JEM	Manning	Partner	0.3	365.00	109.50

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Payment Remittance Address

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488892
File No. 040540.000243
Claim/Client File No. 715127

RE: (WV) Advs. Rice, Nadine R.

Total Amount of This Invoice \$145.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488893
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 02/28/13	\$330.00
Total Amount of This Invoice	\$330.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488893
File No. 040540.000254
Claim/Client File No. 716264
Page 2

GMAC ResCap
(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	MJW	L110	Monitor case status	0.3	82.50
02/07/13	MJW	L110	Update case notes	0.1	27.50
02/14/13	MJW	L110	Update litigation assessment regarding exposure	0.6	165.00
02/14/13	MJW	L110	Update case chart	0.2	55.00
Totals				1.2	330.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	1.2	275.00	330.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
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ATTORNEYS AT LAW
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Office Location:
222 Central Park Avenue
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Billing Inquiries:
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Electronic Payments

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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488893
File No. 040540.000254
Claim/Client File No. 716264

RE: (GA) Richard C. Flippin - Foreclosure

Total Amount of This Invoice \$330.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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ATTORNEYS AT LAW
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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488894
File No.	040540.000258
Claim/Client File No.	716988

RE: advs. Johnson, Waldo & Cynthia

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
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ATTORNEYS AT LAW
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Wells Fargo Bank, N.A., Atlanta, Georgia
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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488894
File No. 040540.000258
Claim/Client File No. 716988

RE: advs. Johnson, Waldo & Cynthia

Total Amount of This Invoice \$109.50

TROUTMAN SANDERS LLP

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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488895
File No.	040540.000270
Claim/Client File No.	718677

RE: advs. Bonesteel, John P.

Fees for Professional Services Rendered Through 02/28/13	\$36.00
Total Amount of This Invoice	\$36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488895
File No. 040540.000270
Claim/Client File No. 718677
Page 2

GMAC ResCap

advs. Bonesteel, John P.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				0.2	36.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

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222 Central Park Avenue
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Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488895
File No. 040540.000270
Claim/Client File No. 718677

RE: advs. Bonesteel, John P.

Total Amount of This Invoice \$36.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488899
File No.	040540.000278
Claim/Client File No.	719777

RE: (GA) Stanley, Shelley

Fees for Professional Services Rendered Through 02/28/13	\$110.00
Total Amount of This Invoice	\$110.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488899
File No. 040540.000278
Claim/Client File No. 719777
Page 2

GMAC ResCap
(GA) Stanley, Shelley

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	MJW	L110	Monitor case status	0.3	82.50
02/07/13	MJW	L110	Update case notes	0.1	27.50
Totals				0.4	110.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.4	275.00	110.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488899
File No. 040540.000278
Claim/Client File No. 719777

RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$110.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Atlanta, Georgia 31193-3652

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Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488900
File No.	040540.000287
Claim/Client File No.	721582

RE: advs. Canterbury, Stephen J.

Fees for Professional Services Rendered Through 02/28/13	\$116.00
Total Amount of This Invoice	\$116.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488900
File No. 040540.000287
Claim/Client File No. 721582
Page 2

GMAC ResCap

advs. Canterbury, Stephen J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/02/13	JCL	L190	Review stipulation and draft correspondence to opposing counsel approving same	0.2	80.00
02/28/13	LKC	L120	Review and analysis of file for status and task updates	0.2	36.00
Totals				0.4	116.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00
JCL	Lynch	Partner	0.2	400.00	80.00

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488900
File No. 040540.000287
Claim/Client File No. 721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice \$116.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488901
File No.	040540.000288
Claim/Client File No.	732961

RE: Advs. Page, Donald
722033

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488901
File No. 040540.000288
Claim/Client File No. 732961
Page 2

GMAC ResCap

Advs. Page, Donald

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	JEM	L190	Revise client updates with status report to client	0.3	109.50
				Totals	0.3 109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
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Address/Code: WFBI US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488901
File No. 040540.000288
Claim/Client File No. 732961

RE: Advs. Page, Donald
722033

Total Amount of This Invoice \$109.50

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488902
File No.	040540.000289
Claim/Client File No.	721577

RE: (WV) Bragg, Virginia and Gregory

Fees for Professional Services Rendered Through 02/28/13	\$18.00
Total Amount of This Invoice	\$18.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488902
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/21/13	LKC	L210	Strategize regarding case status and tasks	0.1	18.00
				Totals	0.1 18.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.1	180.00	18.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Reference Attorney: J C Lynch
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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488902
File No. 040540.000289
Claim/Client File No. 721577

RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice

\$18.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488909
File No.	040540.000290
Claim/Client File No.	722124

RE: (WV) Evans, Christine (Estate of L King)

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488909
File No. 040540.000290
Claim/Client File No. 722124
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	JEM	L190	Revise client updates with status report to client	0.3	109.50
				Totals	0.3 109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488909
File No. 040540.000290
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

\$109.50

TROUTMAN SANDERS LLP

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488911
File No.	040540.000292
Claim/Client File No.	722383
Policy No.	7438291635

RE: (WV) Lowe, John Robert

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488911
File No. 040540.000292
Claim/Client File No. 722383
Page 2

GMAC ResCap
(WV) Lowe, John Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/08/13	JEM	L160	Correspond with client regarding approval of Settlement Agreement	0.3	109.50
				Totals	0.3 109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488911
File No. 040540.000292
Claim/Client File No. 722383
Policy No. 7438291635

RE: (WV) Lowe, John Robert

Total Amount of This Invoice \$109.50

TROUTMAN SANDERS LLP

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BILLING INQUIRIES:

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488912
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 02/28/13	\$192.50
Total Amount of This Invoice	\$192.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488912
File No. 040540.000302
Claim/Client File No. 723376
Page 2

GMAC ResCap
(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	MJW	L110	Update status of District Court case	0.3	82.50
02/07/13	MJW	L110	Update status of State Court case	0.3	82.50
02/07/13	MJW	L110	Update case notes	0.1	27.50
				Totals	0.7 192.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.7	275.00	192.50

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From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488912
File No. 040540.000302
Claim/Client File No. 723376

RE: (GA) Carmouche, Thomasine

Total Amount of This Invoice \$192.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488914
File No.	040540.000310
Claim/Client File No.	724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 02/28/13	\$57.00
Total Amount of This Invoice	\$57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488914
File No. 040540.000310
Claim/Client File No. 724879
Page 2

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/05/13	AJR	L350	Review and analyze Plaintiffs' Motion to Compel	0.2	57.00
				Totals	0.2 57.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488914
File No. 040540.000310
Claim/Client File No. 724879

RE: (GA) Williams, Charlotte vs. GMAC

Total Amount of This Invoice \$57.00

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Attn: Sheila Gregory, Residential Capital/Legal Staff -
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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488923
File No.	040540.000311
Claim/Client File No.	725270

RE: (WV) Smith, Maryann

Fees for Professional Services Rendered Through 02/28/13	\$335.00
Total Amount of This Invoice	\$335.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488923
File No. 040540.000311
Claim/Client File No. 725270
Page 2

GMAC ResCap
(WV) Smith, Maryann

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/12/13	JEM	L160	Negotiate settlement with opposing counsel	0.3	109.50
02/12/13	JEM	L190	Prepare status update with exposure analysis and settlement recommendation for client	0.3	109.50
02/12/13	ABP	L160	Review correspondence exchanged with client Amy Hartshorn regarding status of settlement negotiations	0.1	29.00
02/12/13	ABP	L160	Review file correspondence exchanged with opposing counsel regarding settlement	0.2	58.00
02/12/13	ABP	L190	Update case assessment and status for client	0.1	29.00
Totals				1.0	335.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	0.4	290.00	116.00

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488923
File No. 040540.000311
Claim/Client File No. 725270

RE: (WV) Smith, Maryann

Total Amount of This Invoice \$335.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488924
File No.	040540.000313
Claim/Client File No.	725550

RE: (GA) Antoinette Sanders

Fees for Professional Services Rendered Through 02/28/13	\$10,828.00
Costs and Expenses Through 02/28/13	\$15.00
Total Amount of This Invoice	\$10,843.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488924
File No. 040540.000313
Claim/Client File No. 725550
Page 2

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	MJW	L110	Prepare exhibits for hearing	0.9	247.50
02/01/13	MJW	L110	Strategize regarding dismissal	0.3	82.50
02/05/13	AJR	L210	Check bankruptcy docket and review and analyze plaintiff's bankruptcy petition	0.2	57.00
02/05/13	AJR	L120	Emails with client regarding plaintiff's bankruptcy and failure of plaintiff to file response to Motion for Summary Judgment	0.2	57.00
02/07/13	AJR	L190	Update case tasks	0.1	28.50
02/07/13	AJR	L240	Review and analyze Plaintiff's Response to Defendants' Motion for Summary Judgment	0.6	171.00
02/07/13	AJR	L240	Analyze strategy and prepare for hearing on Motion for Summary Judgment	0.7	199.50
02/07/13	AJR	L240	Emails with client regarding Plaintiff's Response to Defendants' Motion for Summary Judgment and obtaining original note for hearing in light of same	0.2	57.00
02/08/13	AJR	L240	Review and analyze Quicken Loan's Motion for Summary Judgment	0.4	114.00
02/08/13	AJR	L250	Review and analyze correspondence from plaintiff's counsel requesting continuance of hearing on Motion for Summary Judgment	0.2	57.00
02/08/13	AJR	L250	Email to client regarding correspondence from plaintiff's counsel requesting continuance of hearing on Motion for Summary Judgment	0.1	28.50
02/08/13	AJR	L120	Analyze issues surrounding plaintiff filing for chapter 13 bankruptcy including whether bankruptcy stay applies and whether claims remain with estate	0.9	256.50
02/08/13	AJR	L240	Prepare for hearing on Motion for Summary Judgment	1.6	456.00
02/08/13	MJW	L110	Review case law regarding applicability of automatic stay to Motion to Dismiss in State Court	0.7	192.50
02/08/13	MJW	L110	Analyze case law regarding standing of Plaintiff in bankruptcy to prosecute State Court action	0.8	220.00
02/08/13	MJW	L110	Summarize case law	0.8	220.00
02/08/13	MJW	L110	Develop hearing strategy	1.0	275.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488924
File No. 040540.000313
Claim/Client File No. 725550
Page 3

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/10/13	AJR	L240	Review and analyze Plaintiff's Response to Quicken's Motion for Summary Judgment	0.4	114.00
02/10/13	AJR	L240	Prepare for hearing on Motion for Summary Judgment	4.7	1,339.50
02/11/13	AJR	L450	Attend hearing on Motion for Summary Judgment	3.4	969.00
02/11/13	AJR	L240	Email to client regarding hearing on Motion for Summary Judgment	0.2	57.00
02/11/13	AJR	L120	Legal research regarding applicability of UCC Article 9 to transfer of note as raised by plaintiff at hearing on Motion for Summary Judgment	1.9	541.50
02/11/13	AJR	L120	Analyze strategy for brief on plaintiff's bankruptcy and for submitting proposed order following hearing on Motion for Summary Judgment	0.6	171.00
02/11/13	MJW	L110	Strategize regarding scheduled hearing in light of Plaintiff's bankruptcy filing	0.5	137.50
02/13/13	MJW	L110	Analyze case law regarding applicability of bankruptcy stay to state court proceeding	2.2	605.00
02/13/13	MJW	L110	Analyze case law regarding debtor's standing to pursue state law claims in bankruptcy	1.8	495.00
02/13/13	MJW	L110	Draft proposed Motion for Summary Judgment Order	2.6	715.00
02/13/13	MJW	L110	Draft brief regarding standing and applicability of bankruptcy stay	4.3	1,182.50
02/14/13	AJR	L240	Revise proposed Order Granting Defendants' Motion for Summary Judgment and Brief in Support of Proceedings with Action Without Regard to Plaintiff's Bankruptcy Action and incorporate edits from counsel for MERS and counsel for Quicken to same	3.4	969.00
02/14/13	AJR	L240	Email to client regarding proposed Order Granting Defendants' Motion for Summary Judgment and Brief in Support of Proceedings with Action Without Regard to Plaintiff's Bankruptcy Action	0.1	28.50
02/14/13	AJR	L240	Email to counsel for MERS regarding hearing on Motion for Summary Judgment, proposed Order Granting Defendants' Motion for Summary Judgment, and Brief in Support of Proceedings with Action Without Regard to Plaintiff's Bankruptcy	0.2	57.00

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ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488924
File No. 040540.000313
Claim/Client File No. 725550
Page 4

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			Action		
02/14/13	AJR	L240	Telephone conference with counsel for MERS regarding edits to Brief in Support of Proceedings with Action Without Regard to Plaintiff's Bankruptcy Action	0.2	57.00
02/14/13	MJW	L110	Analyze UCC Article 9 provisions applicable to transferred notes and security deeds	1.4	385.00
02/15/13	AJR	L240	Review and analyze Quicken's proposed order on Motion for Summary Judgment	0.4	114.00
02/15/13	AJR	L240	Revise proposed order on Motion for Summary Judgment	0.5	142.50
02/15/13	AJR	L240	Email to judge's staff attorney regarding proposed order on Motion for Summary Judgment	0.1	28.50
Totals				38.6	10,828.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	21.3	285.00	6,070.50
MJW	Windham	Associate	17.3	275.00	4,757.50

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/14/13	Court Reporter/Deposition Costs – VENDOR: Capell, Beth; INVOICE#: 02112013; DATE: 2/11/2013 - Take down fee for 2/11/13 hearing	15.00
Total:		15.00
Total Fees & Costs:		\$10,843.00

TROUTMAN SANDERS LLP

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488924
File No. 040540.000313
Claim/Client File No. 725550

RE: (GA) Antoinette Sanders

Total Amount of This Invoice \$10,843.00

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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488930
File No.	040540.000314
Claim/Client File No.	726148

RE: (WV) Hood, Marcella Mae

Fees for Professional Services Rendered Through 02/28/13	\$292.00
Total Amount of This Invoice	\$292.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488930
File No. 040540.000314
Claim/Client File No. 726148
Page 2

GMAC ResCap
(WV) Hood, Marcella Mae

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	JEM	L210	Correspond with opposing counsel and client regarding pending motion and settlement	0.4	146.00
02/13/13	JEM	L210	Correspond with Court and opposing counsel regarding hearing on pending motion	0.4	146.00
Totals				0.8	292.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.8	365.00	292.00

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RE: (WV) Hood, Marcella Mae

Total Amount of This Invoice \$292.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488933
File No.	040540.000315
Claim/Client File No.	713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 02/28/13	\$771.00
Total Amount of This Invoice	\$771.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488933
File No. 040540.000315
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	MJW	L110	Assess case strategy	0.4	110.00
02/07/13	MJW	L110	Update case notes	0.2	55.00
02/08/13	AJR	L110	Emails with dispossessory counsel regarding case status in light of eviction	0.1	28.50
02/11/13	MJW	L110	Revise litigation assessment	0.9	247.50
02/11/13	MJW	L110	Analyze loan file	0.5	137.50
02/11/13	MJW	L110	Analyze foreclosure file	0.7	192.50
Totals				2.8	771.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	2.7	275.00	742.50

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488933
File No. 040540.000315
Claim/Client File No. 713629

RE: (GA) Owens, Terrence

Total Amount of This Invoice \$771.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488935
File No.	040540.000322
Claim/Client File No.	713753

RE: (WV) Belcher, James and Willa

Fees for Professional Services Rendered Through 02/28/13	\$218.00
Total Amount of This Invoice	\$218.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488935
File No. 040540.000322
Claim/Client File No. 713753
Page 2

GMAC ResCap
(WV) Belcher, James and Willa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	JEM	L190	Revise Notice of Hearing and correspondence to opposing counsel	0.4	146.00
02/14/13	LKC	L120	Update case status	0.2	36.00
02/14/13	LKC	L210	Prepare Notice of Hearing regarding Motion to Stay Litigation	0.1	18.00
02/14/13	LKC	L210	Prepare letter to Clerk regarding Notice of Hearing	0.1	18.00
Totals				0.8	218.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.4	180.00	72.00
JEM	Manning	Partner	0.4	365.00	146.00

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Billing Inquiries:
404-885-2508

Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488935
File No. 040540.000322
Claim/Client File No. 713753

RE: (WV) Belcher, James and Willa

Total Amount of This Invoice \$218.00

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488936
File No.	040540.000323
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Fees for Professional Services Rendered Through 02/28/13	\$2,727.50
Costs and Expenses Through 02/28/13	\$34.13
Total Amount of This Invoice	\$2,761.63

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488936
File No. 040540.000323
Claim/Client File No. 728771
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	MJW	L110	Draft Motion for Summary Judgment	2.4	660.00
02/04/13	AJR	L120	Analyze case strategy and possible stay of case as to MERS	0.2	57.00
02/04/13	JEM	L120	Revise status update to client including Motion to Stay arguments	0.6	219.00
02/05/13	AJR	L120	Analyze case strategy and possible stay of case as to MERS	0.2	57.00
02/06/13	MJW	C200	Analyze case law on applicability of bankruptcy stay to MERS	0.9	247.50
02/06/13	MJW	L120	Summarize case law concerning applicability of bankruptcy stay to MERS	0.5	137.50
02/06/13	MJW	L120	Develop dismissal strategy	0.6	165.00
02/07/13	MJW	L110	Analyze case law regarding state court jurisdiction to determine applicability of bankruptcy stay	1.0	275.00
02/07/13	MJW	L110	Telephone conversation with GMAC bankruptcy counsel regarding imposing stay as to MERS	0.2	55.00
02/11/13	AJR	L240	Emails with foreclosure counsel regarding revisions to affidavit in support of Motion for Summary Judgment	0.1	28.50
02/11/13	MJW	L110	Analyze foreclosure counsel's proposed edits to Affidavit in support of Motion for Summary Judgment	0.6	165.00
02/13/13	AJR	L240	Emails with foreclosure counsel regarding suggested revisions to affidavit in support of Motion for Summary Judgment	0.1	28.50
02/15/13	MJW	L110	Analyze discovery response	0.5	137.50
02/15/13	MJW	L110	Develop exposure analysis	0.8	220.00
02/15/13	MJW	L110	Review corporate assignments	0.4	110.00
02/15/13	MJW	L110	Edit Motion for Summary Judgment	0.6	165.00
Totals				9.7	2,727.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488936
File No. 040540.000323
Claim/Client File No. 728771
Page 3

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	8.5	275.00	2,337.50

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/14/13	Personal Car Mileage – VENDOR: Reyes, Alexandria; INVOICE#: 021413REYES; DATE: 2/14/2013 - 01/28- Travel to and from Gwinnett County Superior Court for Pre Trial Status Calendar- Mileage to and from court	34.13
	Total:	34.13
	Total Fees & Costs:	\$2,761.63

TROUTMAN SANDERS LLP

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Billing Inquiries:
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Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488936
File No. 040540.000323
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Total Amount of This Invoice \$2,761.63

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488937
File No.	040540.000326
Claim/Client File No.	729296

RE: advs. Irvin, Valerie

Fees for Professional Services Rendered Through 02/28/13	\$3,679.00
Total Amount of This Invoice	\$3,679.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488937
File No. 040540.000326
Claim/Client File No. 729296
Page 2

GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/05/13	KLR	L190	Review documents received from Plaintiff	0.3	52.50
02/05/13	EGO	L190	Telephone call with Peter Knapp regarding preparation for hearing on Motion for Relief from Stay	0.5	132.50
02/05/13	EGO	L190	Prepare correspondence to Peter Knapp regarding background and preparation for hearing on Motion for Relief from Stay	0.8	212.00
02/06/13	LKC	L330	Telephone conference with Court Reporter regarding status of Rule 2004 Examination transcript	0.2	36.00
02/06/13	EGO	L190	Analyze Debtor's Motion to Continue Hearing on Motion for Relief from Stay	0.2	53.00
02/06/13	EGO	L190	Telephone conversations with Judge's Chambers regarding Debtor's Motion to Continue Hearing on Motion for Relief from Stay	0.3	79.50
02/06/13	EGO	L190	Draft Opposition to Debtor's Motion to Continue Hearing on Motion for Relief from Stay	0.7	185.50
02/07/13	EGO	L190	Telephone conversation with Judge's chambers regarding Debtor's Motion to Continue Hearing	0.2	53.00
02/07/13	EGO	L190	Prepare status update to Jennifer Scoliard concerning continuance of hearing on Motion for Relief from Stay	0.2	53.00
02/07/13	EGO	L190	Prepare correspondence to Peter Knapp concerning continuance of hearing on Motion for Relief from Stay and available dates for rescheduled hearing	0.2	53.00
02/07/13	EGO	L190	Draft Brief in Opposition to Motion to Continue hearing on Motion for Relief From Stay	0.8	212.00
02/08/13	LKC	L310	Prepare objections to Requests for Admissions, Interrogatories, and Requests for Production propounded by Valerie Irvin	0.5	90.00
02/08/13	LKC	L210	Prepare and file Objection to Debtor's Motion to Continue Final Hearing on Amended Motion for Relief from Stay	0.3	54.00
02/11/13	LKC	L310	Prepare letter to counsel regarding Objections to discovery	0.2	36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488937
File No. 040540.000326
Claim/Client File No. 729296
Page 3

GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/11/13	EGO	L190	Draft Objections to Debtor's Requests for Admissions	1.1	291.50
02/11/13	EGO	L190	Draft Objections to Debtor's Second Set of Interrogatories	0.8	212.00
02/11/13	EGO	L190	Draft Objections to Debtor's Second Set of Requests for Production of Documents	1.2	318.00
02/12/13	LKC	L330	Telephone conferences with court reporter following up on status of Rule 2004 Exam transcript	0.1	18.00
02/12/13	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding status and strategy	0.3	79.50
02/12/13	EGO	L190	Prepare correspondence to Anne Braucher of MERS regarding status	0.2	53.00
02/12/13	EGO	L190	Analyze transcript from Rule 2004 Examination	1.2	318.00
02/13/13	EGO	L190	Prepare for hearing	1.5	397.50
02/14/13	EGO	L190	Attend hearing in Bankruptcy Court	2.3	609.50
02/15/13	JCL	L190	Prepare status report to client	0.2	80.00
Totals				14.3	3,679.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	1.3	180.00	234.00
JCL	Lynch	Partner	0.2	400.00	80.00
EGO	Ostroff	Associate	12.5	265.00	3,312.50
KLR	Russell	Paralegal	0.3	175.00	52.50

TROUTMAN SANDERS LLP

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488937
File No. 040540.000326
Claim/Client File No. 729296

RE: advs. Irvin, Valerie

Total Amount of This Invoice \$3,679.00

TROUTMAN SANDERS LLP

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488938
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 02/28/13	\$221.00
Total Amount of This Invoice	\$221.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488938
File No. 040540.000327
Claim/Client File No. 730108
Page 2

GMAC ResCap
(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/07/13	AJR	L240	Emails with client regarding plaintiffs' failure to respond to Motion for Summary Judgment	0.1	28.50
02/07/13	MJW	L110	Monitor case status	0.2	55.00
02/07/13	MJW	L110	Review property status	0.3	82.50
02/07/13	MJW	L110	Update case notes	0.2	55.00
Totals				0.8	221.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	0.7	275.00	192.50

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488938
File No. 040540.000327
Claim/Client File No. 730108

RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice \$221.00

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BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488939
File No.	040540.000336
Claim/Client File No.	731602

RE: (TN) Rzezutko, Rodney T. and Sandra

Fees for Professional Services Rendered Through 02/28/13	\$636.50
Total Amount of This Invoice	\$636.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488939
File No. 040540.000336
Claim/Client File No. 731602
Page 2

GMACM-ResCap Estate
(TN) Rzezutko, Rodney T. and Sandra

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	AJR	L190	Emails with client regarding strategy for appraisal	0.2	57.00
02/04/13	AJR	L190	Emails with opposing counsel regarding strategy for appraisal and scheduling same	0.2	57.00
02/14/13	MJW	L110	Update exposure analysis for litigation assessment	1.2	330.00
02/14/13	MJW	L110	Review foreclosure file	0.7	192.50
Totals				2.3	636.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	1.9	275.00	522.50

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222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

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404-885-2508

Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488939
File No. 040540.000336
Claim/Client File No. 731602

RE: (TN) Rzezutko, Rodney T. and Sandra

Total Amount of This Invoice \$636.50

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GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
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Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488940
File No.	040540.000335
Claim/Client File No.	732107

RE: (GA) advs. Dunn, James O., Jr.

Fees for Professional Services Rendered Through 02/28/13	\$109.50
Total Amount of This Invoice	\$109.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488940
File No. 040540.000335
Claim/Client File No. 732107
Page 2

GMACM-ResCap Estate
(GA) advs. Dunn, James O., Jr.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	JEM	L160	Correspond with opposing counsel regarding settlement offer	0.3	109.50
Totals				0.3	109.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

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Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488940
File No. 040540.000335
Claim/Client File No. 732107

RE: (GA) advs. Dunn, James O., Jr.

Total Amount of This Invoice \$109.50

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GMACM-ResCap Estate
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488941
File No.	040540.000340
Claim/Client File No.	732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Fees for Professional Services Rendered Through 02/28/13	\$23.00
Total Amount of This Invoice	\$23.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488941
File No. 040540.000340
Claim/Client File No. 732961
Page 2

GMACM-ResCap Estate
(VA) advs. Page, Donald C. & Kristine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	ESF	L210	Correspondence to client regarding Nonsuit Order	0.1	23.00
				Totals	0.1 23.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	0.1	230.00	23.00

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Reference Client: 040540
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GMACM-ResCap Estate
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488941
File No. 040540.000340
Claim/Client File No. 732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Total Amount of This Invoice

\$23.00

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488942
File No.	040540.000343
Claim/Client File No.	733241

**RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442**

Fees for Professional Services Rendered Through 02/28/13	\$365.00
Total Amount of This Invoice	\$365.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488942
File No. 040540.000343
Claim/Client File No. 733241
Page 2

GMACM-ResCap Estate
(WV) advs. Misty L. & Jeffrey A. Keefer

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/28/13	JEM	L160	Negotiate settlement modification with opposing counsel and client	0.4	146.00
02/12/13	JEM	L160	Negotiate settlement with opposing counsel	0.3	109.50
02/12/13	JEM	L190	Prepare status update with recommendation to client	0.3	109.50
Totals				1.0	365.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.0	365.00	365.00

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ATTORNEYS AT LAW
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Billing Inquiries:
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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMACM-ResCap Estate
Attn: Kathy Priore
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488942
File No. 040540.000343
Claim/Client File No. 733241

**RE: (WV) advs. Misty L. & Jeffrey A. Keefer
0640106442**

Total Amount of This Invoice \$365.00

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Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488943
File No.	040540.000342
Claim/Client File No.	733245

RE: (GA) advs. Skelly, Catherine A.

Fees for Professional Services Rendered Through 02/28/13	\$459.00
Total Amount of This Invoice	\$459.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488943
File No. 040540.000342
Claim/Client File No. 733245
Page 2

GMACM-ResCap Estate
(GA) advs. Skelly, Catherine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	AJR	L190	Update calendar and case tasks	0.1	28.50
02/01/13	AJR	L390	Draft good faith discovery letter to opposing counsel	0.4	114.00
02/01/13	ABP	L120	Develop litigation strategies	0.3	87.00
02/05/13	AJR	L190	Emails with client regarding case status and strategy	0.1	28.50
02/05/13	ABP	L120	Develop discovery and settlement strategies	0.3	87.00
02/14/13	AJR	L390	Draft good faith discovery letter to opposing counsel	0.3	85.50
02/14/13	AJR	L190	Update case tasks and calendar deadlines	0.1	28.50
Totals				1.6	459.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	1.0	285.00	285.00

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Reference Client: 040540
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Address/Code: WFB US 6S

GMACM-ResCap Estate
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488943
File No. 040540.000342
Claim/Client File No. 733245

RE: (GA) advs. Skelly, Catherine A.

Total Amount of This Invoice \$459.00

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FEDERAL ID No. 58-0946915

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488951
File No.	040540.000345
Claim/Client File No.	733561
Policy No.	3210488675

RE: (GA) Butler, Kenneth & Andrea

Fees for Professional Services Rendered Through 02/28/13	\$573.00
Total Amount of This Invoice	\$573.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488951
File No. 040540.000345
Claim/Client File No. 733561
Page 2

GMAC ResCap
(GA) Butler, Kenneth & Andrea

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	AJR	L210	Review and analyze Plaintiffs' Brief in Support of Continuance of Litigation	0.2	57.00
02/06/13	AJR	L120	Analyze case strategy in light of plaintiffs' new pleadings	0.2	57.00
02/07/13	AJR	L120	Analyze case strategy in light of Plaintiffs' Brief in Support of Continuation of Litigation, Motion to Withdraw Motion for Involuntary Dismissal, Motion for Leave to File Amended Complaint, and other pleadings	0.6	171.00
02/07/13	AJR	L120	Email to client regarding case strategy in light of Plaintiffs' Brief in Support of Continuation of Litigation, Motion to Withdraw Motion for Involuntary Dismissal, Motion for Leave to File Amended Complaint, and other pleadings	0.1	28.50
02/07/13	AJR	L120	Email to counsel for MERS regarding case strategy in light of Plaintiffs' Brief in Support of Continuation of Litigation, Motion to Withdraw Motion for Involuntary Dismissal, Motion for Leave to File Amended Complaint, and other pleadings	0.1	28.50
02/07/13	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's Motion to Continue Litigation	0.1	29.00
02/07/13	ABP	L210	Review Plaintiff's Motion to Continue Litigation	0.1	29.00
02/07/13	ABP	L120	Develop strategies in response to Plaintiff's Motion to Continue Litigation	0.1	29.00
02/15/13	AJR	L120	Analyze strategy for responding to plaintiffs' Brief in Support of Continuance of Litigation and Motion for Leave to Amend Complaint	0.2	57.00
02/15/13	ABP	L190	Review correspondence exchanged with client Katie Dutil regarding plaintiffs' Motion to Withdraw Dismissal of case	0.1	29.00
02/15/13	ABP	L190	Develop strategies in response to plaintiffs' Motion to Withdraw Dismissal	0.2	58.00
Totals				2.0	573.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488951
File No. 040540.000345
Claim/Client File No. 733561
Page 3

GMAC ResCap
(GA) Butler, Kenneth & Andrea

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	1.4	285.00	399.00

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P.O. Box 933652
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ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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Virginia Beach, VA 23462

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
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Address/Code: WFBI US 6S

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488951
File No. 040540.000345
Claim/Client File No. 733561
Policy No. 3210488675

RE: (GA) Butler, Kenneth & Andrea

Total Amount of This Invoice \$573.00

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Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488952
File No.	040540.000346
Claim/Client File No.	733571

RE: advs. Munive, Roberto Carlos

Fees for Professional Services Rendered Through 02/28/13	\$138.00
Total Amount of This Invoice	\$138.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488952
File No. 040540.000346
Claim/Client File No. 733571
Page 2

GMAC ResCap

advs. Munive, Roberto Carlos

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/15/13	ESF	L160	Analyze correspondence from opposing counsel regarding settlement options	0.3	69.00
02/15/13	ESF	L160	Correspondence to opposing counsel regarding settlement	0.3	69.00
Totals				0.6	138.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	0.6	230.00	138.00

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WIRE/ABA #121000248
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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488952
File No. 040540.000346
Claim/Client File No. 733571

RE: advs. Munive, Roberto Carlos

Total Amount of This Invoice \$138.00

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Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488953
File No.	040540.000347
Claim/Client File No.	734339

**RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA**

Fees for Professional Services Rendered Through 02/28/13	\$770.00
Total Amount of This Invoice	\$770.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488953
File No. 040540.000347
Claim/Client File No. 734339
Page 2

GMACM-ResCap Estate
(GA) O'Dell, Fay R., Estate of

FEEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Description of Work Performed	Hours	Amount
02/07/13	MJW	Monitor case status	0.2	55.00
02/07/13	MJW	Refine litigation strategies	0.2	55.00
02/07/13	MJW	Update case notes	0.2	55.00
02/11/13	MJW	Revise litigation assessment	1.0	275.00
02/11/13	MJW	Analyze loan file	0.5	137.50
02/11/13	MJW	Analyze foreclosure file	0.7	192.50
Totals			2.8	770.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	2.8	275.00	770.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488953
File No. 040540.000347
Claim/Client File No. 734339

RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA

Total Amount of This Invoice \$770.00

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GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488954
File No.	040540.000350
Claim/Client File No.	734869

RE: (GA) advs. Brantley, Lillian F.

Fees for Professional Services Rendered Through 02/28/13	\$315.00
Costs and Expenses Through 02/28/13	\$362.20
Total Amount of This Invoice	\$677.20

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488954
File No. 040540.000350
Claim/Client File No. 734869
Page 2

GMACM-ResCap Estate
(GA) advs. Brantley, Lillian F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	ABP	L120	Develop litigation strategies	0.3	87.00
02/04/13	AJR	L120	Analyze strategy for proceeding with foreclosure sale per client's request	0.1	28.50
02/04/13	AJR	L120	Email to client regarding strategy for proceeding with foreclosure sale	0.1	28.50
02/04/13	AJR	L210	Review and analyze Order extending deadline for plaintiff to respond to Defendant's Motion to Dismiss	0.1	28.50
02/04/13	AJR	L190	Update case assessment and case tasks	0.1	28.50
02/14/13	AJR	L240	Review and analyze Plaintiff's Response to Defendant's Motion to Dismiss	0.2	57.00
02/14/13	AJR	L240	Analyze strategy for filing Reply Brief in Support of Defendant's Motion to Dismiss	0.1	28.50
02/14/13	AJR	L240	Email to client regarding Plaintiff's Response to Defendant's Motion to Dismiss	0.1	28.50
Totals				1.1	315.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.8	285.00	228.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488954
File No. 040540.000350
Claim/Client File No. 734869
Page 3

GMACM-ResCap Estate
(GA) advs. Brantley, Lillian F.

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/11/13	Filing Fees – VENDOR: American Express INVOICE#: 1312013 DATE: 1/31/2013 Date:02/11/2013 Merchant:CARD ACQUIRING SERVICE FM MemberRefNo:None Description:Filing Fee	350.00
02/15/13	Professional Services – VENDOR: Pacer Service Center INVOICE#: 1312013 DATE: 1/31/2013 Professional Services	12.20
	Total:	362.20
	Total Fees & Costs:	\$677.20

TROUTMAN SANDERS LLP

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ATTORNEYS AT LAW
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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488954
File No. 040540.000350
Claim/Client File No. 734869

RE: (GA) advs. Brantley, Lillian F.

Total Amount of This Invoice \$677.20

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GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488955
File No.	040540.000356
Claim/Client File No.	720750

RE: (GA) advs. Sampson, Rodney D.

Fees for Professional Services Rendered Through 02/28/13	\$2,460.00
Total Amount of This Invoice	\$2,460.00

IN ACCOUNT WITH

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Invoice Date 04/16/13
Invoice Number 1488955
File No. 040540.000356
Claim/Client File No. 720750
Page 2

GMACM-ResCap Estate
(GA) advs. Sampson, Rodney D.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	MJW	L110	Draft Motion to Dismiss	1.3	357.50
02/06/13	MJW	C200	Analyze applicability of bankruptcy stay to MERS and MERSCORP	0.8	220.00
02/06/13	MJW	L120	Summarize case law regarding applicability of bankruptcy stay to MERS and MERSCORP	0.7	192.50
02/06/13	MJW	L120	Develop dismissal strategy	0.5	137.50
02/07/13	AJR	L120	Analyze strategy for Motion to Dismiss	0.3	85.50
02/07/13	HC	L120	Assist in analysis of motion to stay and motion to cancel lis pendens	0.3	87.00
02/07/13	MJW	L110	Telephone conversation with GMAC bankruptcy counsel regarding imposing stay as to MERS and MERSCORP	0.2	55.00
02/07/13	MJW	L110	Revise Motion To Dismiss in light of potential bankruptcy stay	1.6	440.00
02/08/13	MJW	L110	Prepare Motion to Dismiss exhibits	0.6	165.00
02/10/13	AJR	L120	Analyze strategy for Motion to Dismiss	0.3	85.50
02/11/13	AJR	L120	Analyze strategy for filing Motion to Dismiss based on lack of proof of service filed in court	0.2	57.00
02/15/13	MJW	L110	Review discovery responses in prior case	0.8	220.00
02/15/13	MJW	L110	Edit Motion to Dismiss	0.8	220.00
02/15/13	MJW	L110	Edit Answer	0.5	137.50
Totals				8.9	2,460.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
HC	Cheshire	Paralegal	0.3	290.00	87.00
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	7.8	275.00	2,145.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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Reference Client: 040540
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GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488955
File No. 040540.000356
Claim/Client File No. 720750

RE: (GA) advs. Sampson, Rodney D.

Total Amount of This Invoice

\$2,460.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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BILLING INQUIRIES:

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GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488956
File No.	040540.000357
Claim/Client File No.	735411

RE: (GA) advs. Barber, Jacqueline

Fees for Professional Services Rendered Through 02/28/13	\$4,978.00
Costs and Expenses Through 02/28/13	\$167.10
Total Amount of This Invoice	\$5,145.10

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488956
File No. 040540.000357
Claim/Client File No. 735411
Page 2

GMACM-ResCap Estate
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	JEM	L210	Revise arguments for Motion to Dismiss Amended Complaint	0.4	146.00
02/05/13	AJR	L190	Update case tasks and calendar deadlines	0.1	28.50
02/06/13	AJR	L120	Review and analyze correspondence with client and dispossessory counsel regarding settlement negotiations and continued calls from Occupy ATL	0.2	57.00
02/06/13	ABP	L120	Correspondence with client Joe Nguyen regarding receipt of harassing calls from Occupy Atlanta Movement	0.2	58.00
02/06/13	ABP	L110	Review correspondence exchanged with eviction counsel Josh Huckaby regarding status of eviction proceedings and settlement negotiations	0.2	58.00
02/07/13	ABP	L120	Develop strategies in response to Plaintiff's Amended Complaint and strategies regarding arguments to include in Motion to Dismiss Amended Complaint	0.3	87.00
02/10/13	AJR	L240	Draft Motion to Dismiss Amended Complaint	1.5	427.50
02/12/13	AJR	L120	Legal research regarding issues concerning blank endorsements under UCC Article 3, including whether endorsement to trustee must name beneficiary of trust	1.2	342.00
02/12/13	AJR	L240	Draft Motion to Dismiss Amended Complaint	4.4	1,254.00
02/12/13	ABP	L210	Analyze Amended Complaint filed by plaintiff	0.7	203.00
02/12/13	ABP	L190	Develop defensive strategies in response to plaintiff's amended claims	0.3	87.00
02/13/13	AJR	L240	Draft Motion to Dismiss Amended Complaint	5.3	1,510.50
02/13/13	AJR	L240	Email to and telephone conference with client regarding draft of Motion to Dismiss Amended Complaint	0.2	57.00
02/13/13	ABP	L120	Refine strategies in response to Plaintiff's Amended Complaint	0.2	58.00
02/13/13	ABP	L210	Revise Motion to Dismiss Plaintiff's Amended Complaint and Memorandum in Support	0.8	232.00
02/13/13	ABP	L120	Review correspondence exchanged with client Joe Nguyen regarding proposed Motion to Dismiss	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488956
File No. 040540.000357
Claim/Client File No. 735411
Page 3

GMACM-ResCap Estate
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			Plaintiff's Amended Complaint		
02/14/13	AJR	L240	Revise Motion to Dismiss Amended Complaint and prepare same for filing	0.6	171.00
02/14/13	AJR	L190	Update case tasks and calendar deadlines	0.1	28.50
02/14/13	AJR	L120	Review and analyze correspondence with dispossessory counsel responding settlement status	0.1	28.50
02/14/13	AJR	L120	Email to client regarding stamped filed copy of Motion to Dismiss Amended Complaint and deadline for plaintiff to respond to same	0.1	28.50
02/14/13	ABP	L160	Exchange correspondence with client Joe Nguyen regarding filed Motion to Dismiss, plaintiff's Amended Complaint, and status of settlement negotiations	0.2	58.00
02/14/13	ABP	L160	Correspond with eviction counsel regarding status of settlement negotiations	0.1	29.00
Totals				17.3	4,978.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	3.1	290.00	899.00
AJR	Reyes	Associate	13.8	285.00	3,933.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488956
File No. 040540.000357
Claim/Client File No. 735411
Page 4

GMACM-ResCap Estate
(GA) advs. Barber, Jacqueline

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/11/13	Filing Fees – VENDOR: American Express INVOICE#: 1312013 DATE: 1/31/2013 Date:02/11/2013 Merchant:CARD ACQUIRING SERVICE FM MemberRefNo:None Description:Filing Fee	150.00
02/15/13	Professional Services – VENDOR: Pacer Service Center INVOICE#: 1312013 DATE: 1/31/2013 Professional Services	17.10
	Total:	167.10
	Total Fees & Costs:	\$5,145.10

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMACM-ResCap Estate
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488956
File No. 040540.000357
Claim/Client File No. 735411

RE: (GA) advs. Barber, Jacqueline

Total Amount of This Invoice \$5,145.10

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BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488957
File No.	040540.000360
Claim/Client File No.	735663

RE: (GA) advs. Laborde, Sheldon

Fees for Professional Services Rendered Through 02/28/13	\$1,403.00
Costs and Expenses Through 02/28/13	\$350.00
Total Amount of This Invoice	\$1,753.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488957
File No. 040540.000360
Claim/Client File No. 735663
Page 2

GMACM-ResCap Estate
(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/04/13	AJR	L120	Emails with client to advise that sale out of REO may proceed if GMAC held original note as of date of foreclosure sale	0.1	28.50
02/04/13	AJR	L120	Analyze strategy for whether sale of property out of REO may proceed	0.3	85.50
02/04/13	AJR	L190	Update case chart	0.1	28.50
02/04/13	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding proposed REO sale	0.2	58.00
02/04/13	ABP	L120	Develop strategies regarding whether REO sale may proceed	0.2	58.00
02/08/13	AJR	L120	Analyze issues surrounding whether client was "secured creditor" at time of foreclose sale at client's request	0.8	228.00
02/08/13	AJR	L120	Email to client regarding issues surrounding whether client was "secured creditor" at time of foreclose sale	0.2	57.00
02/08/13	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding identity of holder of Note and proposed REO sale	0.2	58.00
02/08/13	ABP	L120	Develop strategies regarding whether proposed REO sale may proceed	0.2	58.00
02/08/13	ABP	L120	Develop litigation strategies	0.2	58.00
02/10/13	AJR	L120	Email to client regarding issues surrounding whether client was "secured creditor" at time of foreclose sale and advise whether to proceed with sale out of REO	0.4	114.00
02/11/13	AJR	L120	Analyze case law regarding whether a party can have constructive possession of a negotiable instrument under UCC and Georgia law	0.6	171.00
02/11/13	AJR	L120	Email to client regarding research on whether a party can have constructive possession of a negotiable instrument under UCC and Georgia law	0.1	28.50
02/11/13	ABP	L190	Review correspondence exchanged with client Katie Dutil regarding constructive holder of Note	0.1	29.00
02/11/13	ABP	L190	Develop litigation and defensive strategies	0.2	58.00

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Invoice Date 04/16/13
Invoice Number 1488957
File No. 040540.000360
Claim/Client File No. 735663
Page 3

GMACM-ResCap Estate
(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/14/13	AJR	L120	Analyze case strategy and whether property should be taken off the market following correspondence from opposing counsel regarding same	0.3	85.50
02/14/13	AJR	L120	Email to opposing counsel declining to give assurance that property would be taken off market	0.2	57.00
02/14/13	AJR	L190	Email to client regarding opposing counsel's request for assurance that property would be taken off market and declining to give same	0.1	28.50
02/15/13	AJR	L190	Emails with opposing counsel regarding plaintiff's request that property be taken off the market	0.2	57.00
02/15/13	AJR	L160	Emails with client regarding settlement strategy and regarding correspondence with opposing counsel	0.2	57.00
Totals				4.9	1,403.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.3	290.00	377.00
AJR	Reyes	Associate	3.6	285.00	1,026.00

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/11/13	Filing Fees – VENDOR: American Express INVOICE#: 1312013 DATE: 1/31/2013 Date:02/11/2013 Merchant:CARD ACQUIRING SERVICE FM MemberRefNo:None Description:Filing Fee	350.00
Total:		350.00
Total Fees & Costs:		\$1,753.00

TROUTMAN SANDERS LLP

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ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
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Electronic Payments

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488957
File No. 040540.000360
Claim/Client File No. 735663

RE: (GA) advs. Laborde, Sheldon

Total Amount of This Invoice \$1,753.00

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BILLING INQUIRIES:

404-885-2508

GMACM-ResCap Estate
Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488969
File No.	040540.000362
Claim/Client File No.	735558

RE: (VA) advs. Wilson, Edith M.

Fees for Professional Services Rendered Through 02/28/13	\$579.00
Costs and Expenses Through 02/28/13	\$27.00
Total Amount of This Invoice	\$606.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488969
File No. 040540.000362
Claim/Client File No. 735558
Page 2

GMACM-ResCap Estate
(VA) advs. Wilson, Edith M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	ABP	L120	Develop litigation strategies	0.1	29.00
02/04/13	ABP	L120	Exchange correspondence with client Amy Hartshorn regarding reinstatement amount for Plaintiff's loan	0.1	29.00
02/04/13	ABP	L120	Review reinstatement calculation for Plaintiff's loan received from client	0.1	29.00
02/04/13	ABP	L120	Revise litigation strategies	0.2	58.00
02/08/13	ABP	L120	Review correspondence exchanged with opposing counsel regarding reinstatement calculation	0.2	58.00
02/11/13	ESF	L210	Phone conference with clerk regarding Proposed Dismissal Order	0.2	46.00
02/11/13	ESF	L210	Prepare Proposed Dismissal Order	0.2	46.00
02/11/13	ESF	L210	Correspondence to clerk regarding Proposed Dismissal Order	0.1	23.00
02/11/13	JEM	L210	(move to Greentree Epperson) Correspond with Court regarding entry of Order Granting Motion to Dismiss with Prejudice	0.2	73.00
02/11/13	JEM	L190	(move to Greentree Epperson) Prepare client update	0.2	73.00
02/15/13	ESF	L310	Analyze Plaintiff's First Set of Discovery Requests	0.5	115.00
Totals				2.1	579.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	1.0	230.00	230.00
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	0.7	290.00	203.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488969
File No. 040540.000362
Claim/Client File No. 735558
Page 3

GMACM-ResCap Estate
(VA) advs. Wilson, Edith M.

FOR COSTS AND EXPENSES INCURRED THROUGH 02/28/13

Date	Description	Amount
02/01/13	Outside Courier Services – VENDOR: Downtown Direct; INVOICE#: 12698; DATE: 1/13/2013 - Courier service on 1/08/2013 for V. Flynn	27.00
		<hr/>
		Total: 27.00
		<hr/>
	Total Fees & Costs:	\$606.00

TROUTMAN SANDERS LLP

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Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMACM-ResCap Estate
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8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488969
File No. 040540.000362
Claim/Client File No. 735558

RE: (VA) advs. Wilson, Edith M.

Total Amount of This Invoice \$606.00

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404-885-2508

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488970
File No.	040540.000364
Claim/Client File No.	735870

RE: (GA) advs. Williams, Charlotte

Fees for Professional Services Rendered Through 02/28/13	\$2,878.00
Total Amount of This Invoice	\$2,878.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488970
File No. 040540.000364
Claim/Client File No. 735870
Page 2

GMACM-ResCap Estate
(GA) advs. Williams, Charlotte

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	MJW	L110	Review Motion to Compel	0.5	137.50
02/01/13	MJW	L110	Strategize regarding response	0.6	165.00
02/05/13	AJR	L120	Analyze discovery deadlines and rules in light of plaintiffs' Motion to Compel	0.2	57.00
02/05/13	AJR	L120	Emails with dispossessory counsel for Fannie Mae regarding status of wrongful foreclosure action being no bar to proceeding with lockout	0.2	57.00
02/05/13	AJR	L120	Emails with client regarding plaintiffs' Motion to Compel and regarding lockout date in dispossessory action	0.1	28.50
02/05/13	AJR	L120	Analyze strategy for responding to Plaintiffs' Motion to Compel and for possibly filing Motion for Protective Order in light of same	0.3	85.50
02/06/13	AJR	L240	Revise Motion to Dismiss	1.9	541.50
02/06/13	AJR	L210	Revise Answer	0.6	171.00
02/06/13	AJR	L190	Telephone conference with court clerk to ask if proof of service has been filed in light of Plaintiff's Motion for Default Judgment	0.1	28.50
02/07/13	AJR	L240	Revise Motion to Dismiss and Answer and incorporate Fannie Mae's revisions into same	1.8	513.00
02/07/13	AJR	L240	Emails with client and counsel for Fannie Mae regarding drafts of Motion to Dismiss and Answer	0.2	57.00
02/07/13	AJR	L210	Review and analyze plaintiff's Motion for Default Judgment and analyze strategy for responding to same	0.5	142.50
02/07/13	MJW	L110	Monitor case status	0.3	82.50
02/07/13	MJW	L110	Update case notes	0.1	27.50
02/12/13	AJR	L210	Revise Response to Plaintiff's Motion for Default Judgment	1.0	285.00
02/12/13	AJR	L210	Prepare and file Response to Plaintiff's Motion for Default Judgment, Motion to Dismiss, and Answer	0.3	85.50
02/13/13	AJR	L190	Update case tasks and strategy	0.1	28.50

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Invoice Date 04/16/13
Invoice Number 1488970
File No. 040540.000364
Claim/Client File No. 735870
Page 3

GMACM-ResCap Estate
(GA) advs. Williams, Charlotte

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/14/13	MJW	L110	Update litigation assessment regarding exposure	0.6	165.00
02/14/13	MJW	L110	Update case chart	0.2	55.00
02/14/13	MJW	L110	Review discovery response	0.6	165.00
Totals				10.2	2,878.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	7.3	285.00	2,080.50
MJW	Windham	Associate	2.9	275.00	797.50

TROUTMAN SANDERS LLP

Payment Remittance Address

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Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488970
File No. 040540.000364
Claim/Client File No. 735870

RE: (GA) advs. Williams, Charlotte

Total Amount of This Invoice \$2,878.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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Atlanta, Georgia 31193-3652

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404-885-2508

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
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Fort Washington, PA 19034

Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488971
File No.	040540.000365
Claim/Client File No.	736142

RE: (GA) advs. Bailey, Linda M.

Fees for Professional Services Rendered Through 02/28/13	\$3,894.00
Total Amount of This Invoice	\$3,894.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488971
File No. 040540.000365
Claim/Client File No. 736142
Page 2

GMACM-ResCap Estate
(GA) advs. Bailey, Linda M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	AJR	L120	Analyze case and settlement strategy in light of borrower's cash for keys request and strategy for filing motion for relief from stay in bankruptcy action	0.9	256.50
02/01/13	MRB	L110	Review bankruptcy docket and develop strategies regarding loan modification and possible settlement agreement and release	0.8	220.00
02/01/13	AJR	L120	Emails with client regarding borrower's cash for keys request and strategy for filing motion for relief from stay in bankruptcy action	0.2	57.00
02/01/13	MJW	L110	Telephone conference with Plaintiff regarding settlement	0.3	82.50
02/01/13	MJW	L110	Summarize settlement offer	0.3	82.50
02/01/13	MJW	L110	Strategize regarding settlement offer	0.6	165.00
02/04/13	AJR	L190	Update case tasks	0.1	28.50
02/04/13	AJR	L160	Email to client regarding strategy for cash for keys agreement with plaintiff	0.1	28.50
02/04/13	AJR	L160	Analyze settlement strategy in light of borrower's bankruptcy	0.6	171.00
02/06/13	MJW	C400	Telephone conference with pro se Plaintiff concerning settlement	0.3	82.50
02/06/13	MJW	L160	Prepare for telephone conference with plaintiff regarding settlement	0.2	55.00
02/06/13	MJW	L120	Strategize regarding waiver of potential claim for automatic stay violation	0.9	247.50
02/06/13	MJW	P400	Prepare proposed settlement agreement	1.1	302.50
02/07/13	AJR	L160	Revise Settlement Agreement	0.7	199.50
02/07/13	MRB	L110	Analyze case law in support of proposed settlement agreement	0.6	165.00
02/07/13	MJW	L110	Telephone conversation with Plaintiff regarding settlement	0.4	110.00
02/07/13	MJW	L110	Revise settlement agreement in light of telephone conversation with Plaintiff	0.4	110.00
02/08/13	AJR	L160	Revise Settlement Agreement	1.0	285.00
02/08/13	AJR	L160	Email to client regarding settlement strategy	0.1	28.50

IN ACCOUNT WITH

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Page 3

GMACM-ResCap Estate
(GA) advs. Bailey, Linda M.

FEEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/08/13	AJR	L160	Draft correspondence to plaintiff regarding Settlement Agreement and vacating property in light of same	0.3	85.50
02/08/13	MJW	L110	Telephone conversation with Plaintiff regarding settlement	0.4	110.00
02/08/13	MJW	L110	Revise settlement agreement in light of telephone conversation with Plaintiff	0.6	165.00
02/08/13	MJW	L110	Develop settlement strategy	0.6	165.00
02/08/13	MJW	L110	Draft Notice of Dismissal	0.6	165.00
02/11/13	MJW	L110	Telephone conversation with Plaintiff regarding settlement	0.4	110.00
02/11/13	MJW	L110	Revise settlement agreement in light of telephone conversation with Plaintiff	0.4	110.00
02/11/13	MJW	L110	Develop settlement strategy	0.4	110.00
02/12/13	AJR	L120	Analyze case law regarding exceptions to automatic bankruptcy stay	0.2	57.00
02/12/13	AJR	L160	Emails with client regarding status of Settlement Agreement	0.2	57.00
02/12/13	MJW	L110	Telephone conversation with Plaintiff regarding settlement	0.3	82.50
Totals				14.0	3,894.00

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	1.4	275.00	385.00
AJR	Reyes	Associate	4.4	285.00	1,254.00
MJW	Windham	Associate	8.2	275.00	2,255.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMACM-ResCap Estate
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 04/16/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1488971
File No. 040540.000365
Claim/Client File No. 736142

RE: (GA) advs. Bailey, Linda M.

Total Amount of This Invoice \$3,894.00

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Invoice Date	04/16/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1488972
File No.	040540.000366
Claim/Client File No.	736410

RE: (GA) advs. Arrington, Nell M - Estate of

Fees for Professional Services Rendered Through 02/28/13	\$1,476.50
Total Amount of This Invoice	\$1,476.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/16/13
Invoice Number 1488972
File No. 040540.000366
Claim/Client File No. 736410
Page 2

GMACM-ResCap Estate
(GA) advs. Arrington, Nell M - Estate of

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/13

Date	Init	Task	Description of Work Performed	Hours	Amount
02/01/13	ABP	L120	Develop litigation strategies	0.3	87.00
02/04/13	ABP	L120	Develop removal strategies	0.3	87.00
02/05/13	ABP	L120	Develop removal strategies	0.3	87.00
02/07/13	ABP	L120	Develop litigation and removal strategies	0.4	116.00
02/07/13	AJR	L120	Analyze case strategy	0.3	85.50
02/09/13	ABP	L110	Review Fact Package received from client	0.6	174.00
02/12/13	ABP	L190	Prepare to remove case to federal court	0.1	29.00
02/12/13	ABP	L190	Develop removal strategies	0.1	29.00
02/12/13	ABP	L190	Develop strategies in defense of plaintiff's claims	0.2	58.00
02/12/13	AJR	L190	Develop defensive strategies in response to complaint	0.2	57.00
02/13/13	ABP	L120	Develop defensive and removal strategies	0.3	87.00
02/14/13	ABP	L190	Analyze fact package received from client	0.4	116.00
02/14/13	ABP	L190	Review borrower correspondence	0.4	116.00
02/14/13	ABP	L190	Review loan servicing history, payment history, and loan servicing notes	0.6	174.00
02/15/13	ABP	L210	Prepare Notice of Removal	0.5	145.00
02/15/13	ABP	L190	Develop removal strategies	0.1	29.00
Totals				5.1	1,476.50

TIMEKEEPER TIME SUMMARY THROUGH 02/28/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	4.6	290.00	1,334.00
AJR	Reyes	Associate	0.5	285.00	142.50

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Virginia Beach, VA 23462

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RE: (GA) advs. Arrington, Nell M - Estate of

Total Amount of This Invoice

\$1,476.50

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BILLING INQUIRIES:

404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	04/18/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1493052
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 03/31/13	\$521.00
Costs and Expenses Through 03/31/13	\$44.00
Total Amount of This Invoice	\$565.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/18/13
Invoice Number 1493052
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
03/13/13	ABP	L190	Develop litigation and trial strategies	0.6	174.00
03/13/13	ABP	L190	Develop strategies for proceeding with trial in light of partial lifting of automatic bankruptcy stay	0.6	174.00
03/13/13	AJR	L190	Develop litigation strategies	0.2	57.00
03/21/13	ABP	L190	Update case assessment and status for client	0.4	116.00
				Totals	1.8 521.00

TIMEKEEPER TIME SUMMARY THROUGH 03/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.6	290.00	464.00
AJR	Reyes	Associate	0.2	285.00	57.00

FOR COSTS AND EXPENSES INCURRED THROUGH 03/31/13

Date	Description	Amount
03/22/13	Filing Fees – PAYEE: Cardmember Service; REQUEST#: 409514; DATE: 3/22/2013.-- Court Conference Fee (Courtcall)	44.00
		Total: 44.00
		Total Fees & Costs: \$565.00

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Direct Dial 757-687-7765
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Claim/Client File No. 693591

RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$565.00